

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:



☒ Name/Number:   
☐ Attny Docket No:   
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
08/22/2006	MKAYPAGH	328	SALE	8021	A	40.00	10589434	128891
08/22/2006	MKAYPAGH	327	SALE	1633	A	200.00	10589434	128891
08/22/2006	MKAYPAGH	326	SALE	1642	A	400.00	10589434	128891
08/22/2006	MKAYPAGH	325	SALE	1631	A	300.00	10589434	128891

